

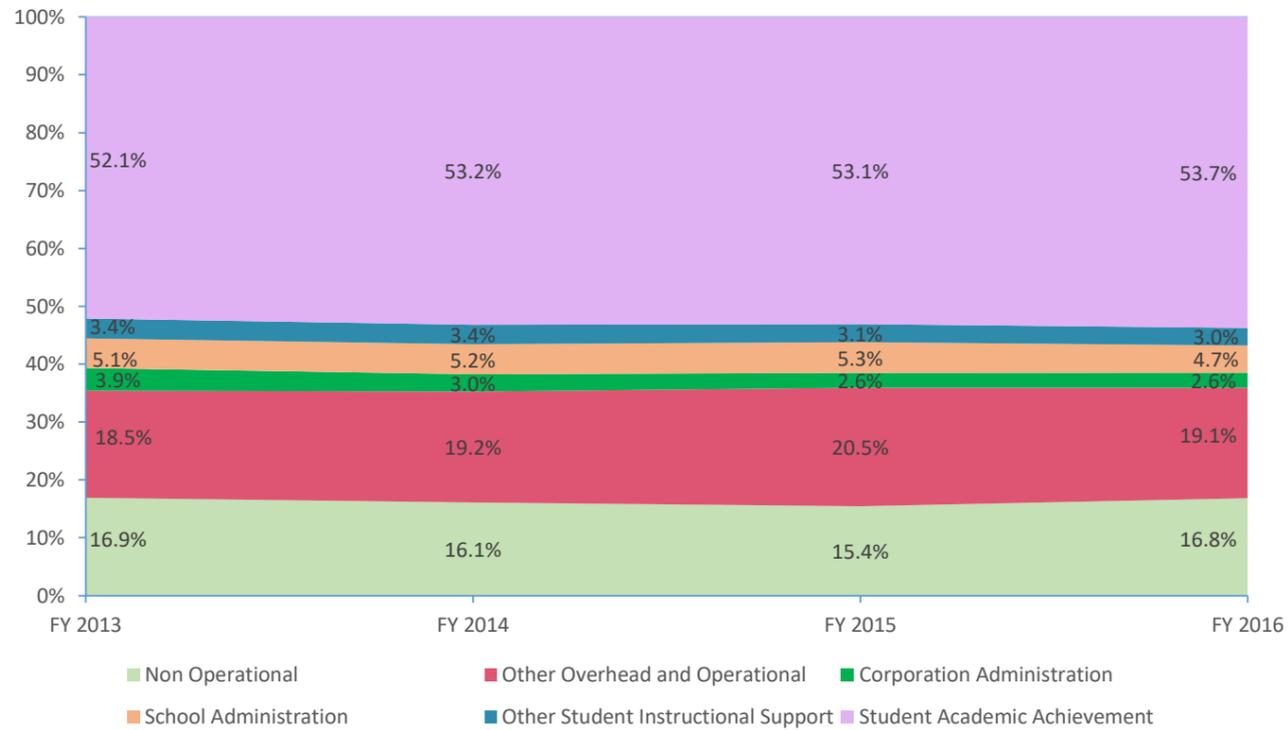
School Corporation Expenditures by Account
Biannual Financial Report Data
North Central Parke Con Sch Corp (6375)

Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Student Academic Achievement	\$7,650,759	50.1%	\$9,158,597	55.2%	\$7,624,725	52.1%	\$7,766,379	53.2%	\$7,556,332	53.1%	\$7,718,250	53.7%
Student Instructional Support	\$1,179,872	7.7%	\$1,439,873	8.7%	\$1,253,860	8.6%	\$1,248,804	8.6%	\$1,199,886	8.4%	\$1,111,269	7.7%
Total	\$8,830,631	57.8%	\$10,598,470	63.9%	\$8,878,585	60.7%	\$9,015,183	61.7%	\$8,756,218	61.5%	\$8,829,518	61.5%

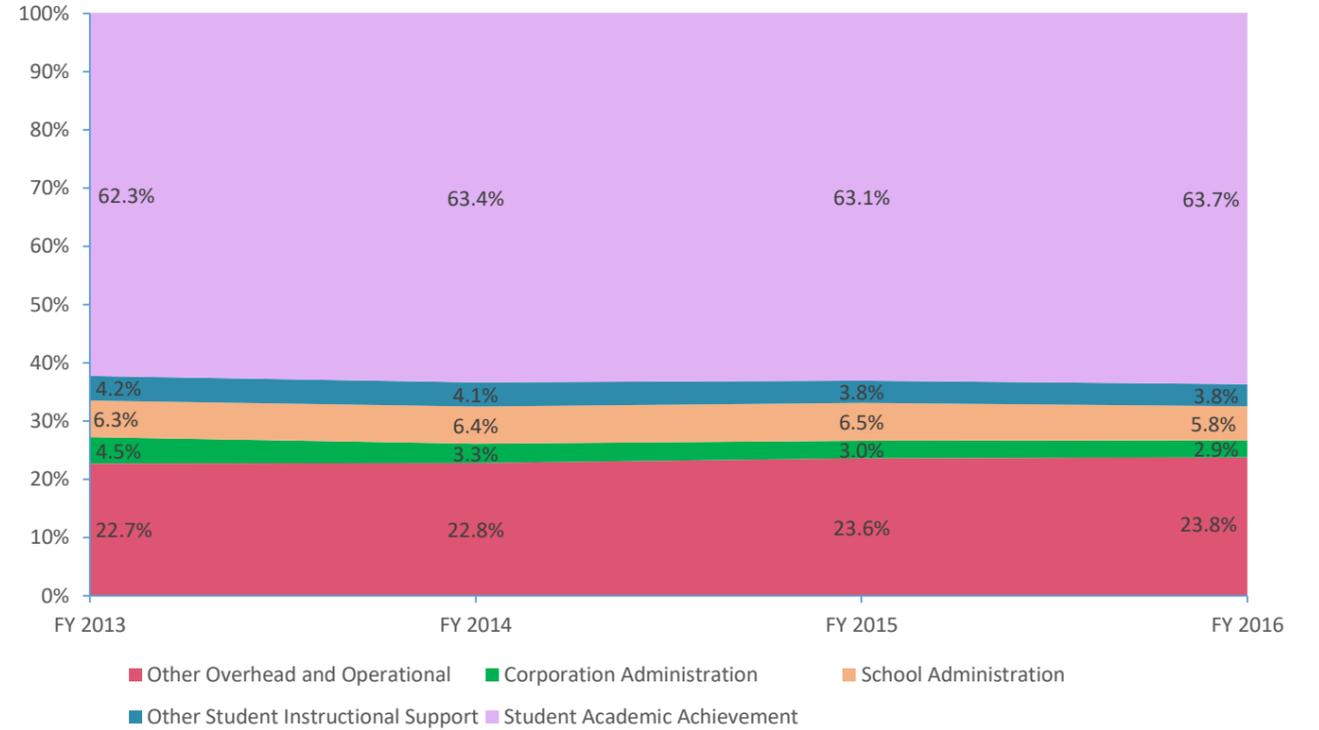
Non Instructional Expenditures												
Expenditure Type	FY 2006 ¹		FY 2009 ²		FY 2013		FY 2014		FY 2015		FY 2016	
	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total	Amount	% of Total
Overhead and Operational	\$3,100,014	20.3%	\$3,167,255	19.1%	\$3,279,474	22.4%	\$3,235,719	22.2%	\$3,281,601	23.1%	\$3,114,858	21.7%
Non Operational	\$3,341,464	21.9%	\$2,815,558	17.0%	\$2,475,246	16.9%	\$2,350,759	16.1%	\$2,198,321	15.4%	\$2,417,944	16.8%
Not Categorized	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%	\$0	0.0%
Total	\$6,441,478	42.2%	\$5,982,812	36.1%	\$5,754,720	39.3%	\$5,586,478	38.3%	\$5,479,922	38.5%	\$5,532,801	38.5%

Grand Total	\$15,272,109	\$16,581,283	\$14,633,305	\$14,601,661	\$14,236,140	\$14,362,319
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All Expenditures



Operational Expenditures Only³



Note 1: FY 2006 is included per IC 20-42.5-3-5. The Prorated by Fund accounts are included in the appropriate expenditure category.

Note 2: FY 2009 is included because it is the first year that the State Board of Accounts used the Accounting and Financial Regulatory Reporting Manual that is currently in place.

Note 3: Operational expenditures exclude: Non Operational expenditure type, Property object codes, and Adult/Continuing Education accounts.

School Corporation Expenditures by Account
Biannual Financial Report Data
North Central Parke Con Sch Corp (6375)

Account			FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
							2006 to 2016	2009 to 2016	2015 to 2016
Student Academic Achievement									
11050	Regular Programs	Full Day Kindergarten	\$0	\$109,545	\$307,060	\$332,546	NA	203.6%	8.3%
11100	Regular Programs	Elementary	\$2,171,038	\$3,239,710	\$2,214,398	\$2,149,883	-1.0%	-33.6%	-2.9%
11300	Regular Programs	High School	\$1,853,577	\$2,843,535	\$2,428,380	\$2,254,364	21.6%	-20.7%	-7.2%
11350	Regular Programs	High School - Academic Honors Diploma	\$19,653	\$19,575	\$2,140	\$11,607	-40.9%	-40.7%	442.4%
11420	Regular Programs	Vocational Education - Agriculture B	\$44,206	\$53,097	\$55,779	\$46,080	4.2%	-13.2%	-17.4%
11440	Regular Programs	Vocational Education - Health Occupations	\$0	\$29,392	\$0	\$0	NA	-100.0%	NA
11450	Regular Programs	Vocational Education - Consumer and Homemaking	\$83,395	\$116,294	\$121,884	\$120,065	44.0%	3.2%	-1.5%
11510	Regular Programs	Vocational Education - Cooperative Education	\$30,693	\$55,056	\$56,041	\$54,941	79.0%	-0.2%	-2.0%
11590	Regular Programs	Vocational Education - Other Vocational Ed. Programs	\$0	\$0	\$48,015	\$58,028	NA	NA	20.9%
11630	Regular Programs	Alternative Education Programs - High School	\$0	\$740	\$1,216	\$9,409	NA	1171.4%	673.5%
12110	Special Programs	Gifted and Talented - Gifted And Talented	\$14,509	\$8,041	\$12,709	\$27,003	86.1%	235.8%	112.5%
12210	Special Programs	Mental Disabilities - Mild Mental Disabilities	\$247,859	\$349,245	\$250,681	\$211,010	-14.9%	-39.6%	-15.8%
12220	Special Programs	Mental Disabilities - Moderate Mental Disabilities	\$37,938	\$52,926	\$61,596	\$36,205	-4.6%	-31.6%	-41.2%
12230	Special Programs	Mental Disabilities - Severe Mental Disabilities	\$24,786	\$38,463	\$0	\$0	-100.0%	-100.0%	NA
12320	Special Programs	Physical Impairment - Multiple Disabilities	\$5,678	\$19,991	\$54,111	\$36,109	536.0%	80.6%	-33.3%
12330	Special Programs	Physical Impairment - Visual Impairment	\$0	\$3,698	\$0	\$0	NA	-100.0%	NA
12350	Special Programs	Physical Impairment - Homebound	\$17,374	\$6,805	\$269	\$1,690	-90.3%	-75.2%	528.1%
12510	Special Programs	Culturally Different - Communication Disorders	\$38,377	\$61,005	\$122,047	\$125,237	226.3%	105.3%	2.6%
12520	Special Programs	Culturally Different - Compensatory	\$0	\$704	\$0	\$0	NA	-100.0%	NA
12610	Special Programs	Learning Disability	\$269,099	\$397,595	\$378,417	\$370,079	37.5%	-6.9%	-2.2%
12810	Special Programs	Special Education Preschool	\$17,167	\$43,588	\$11,705	\$3,680	-78.6%	-91.6%	-68.6%
12900	Special Programs	Other Special Programs	\$1,393	\$42,879	\$0	\$0	-100.0%	-100.0%	NA
14100	Summer School Programs	Elementary	\$1,334	\$20,886	\$2,778	\$0	-100.0%	-100.0%	-100.0%
14200	Summer School Programs	Middle/Junior High School	\$0	\$3,077	\$0	\$0	NA	-100.0%	NA
14300	Summer School Programs	High School	\$19,728	\$17,565	\$5,677	\$11,214	-43.2%	-36.2%	97.5%
16100	Remediation	Remediation Testing	\$47,992	\$9,937	\$0	\$0	-100.0%	-100.0%	NA
16200	Remediation	Preventive Remediation	\$0	\$33,355	\$5,895	\$9,544	NA	-71.4%	61.9%
17300	Payments to Other Governmental Units Within State	Area Vocat. School (Part. Share)	\$79,336	\$109,887	\$191,356	\$189,368	138.7%	72.3%	-1.0%
17400	Payments to Other Governmental Units Within State	Joint Services and Supply - Special Ed.	\$91,480	\$131,880	\$345,572	\$444,188	385.6%	236.8%	28.5%
17500	Payments to Other Governmental Units Within State	Special Ed. - Interlocal Agreements	\$106,320	\$78,994	\$0	\$0	-100.0%	-100.0%	NA
17700	Payments to Other Governmental Units Within State	Interlocal Agreements - Other	\$139,374	\$206,519	\$0	\$0	-100.0%	-100.0%	NA
17900	Payments to Other Governmental Units Within State	Other	\$855	\$0	\$726	\$0	-100.0%	NA	-100.0%
22110	Instruction	Imp. of Instruction - Service Area Direction	\$0	\$0	\$39,373	\$11,207	NA	NA	-71.5%
22120	Instruction	Imp. of Instruction - Instruction and Curriculum Dev.	\$47,795	\$101,118	\$7,566	\$10,756	-77.5%	-89.4%	42.2%
22130	Instruction	Imp. of Instruction - Instructional Staff Training	\$43,970	\$57,175	\$37,349	\$48,231	9.7%	-15.6%	29.1%
22190	Instruction	Imp. of Instruction - Other Imp. of Instruct. Services	\$0	\$1,791	\$0	\$0	NA	-100.0%	NA
22210	Instruction	Library/Media Services - Service Area Direction	\$39,435	\$58,165	\$159,156	\$169,949	331.0%	192.2%	6.8%
22220	Instruction	Library/Media Services - School Library	\$91,100	\$143,161	\$25,780	\$23,777	-73.9%	-83.4%	-7.8%
22230	Instruction	Library/Media Services - Audiovisual	\$8,253	\$4,593	\$2,960	\$5,106	-38.1%	11.2%	72.5%
22290	Instruction	Library/Media Services - Other Educational Media Services	\$0	\$539	\$0	\$0	NA	-100.0%	NA
22310	Instruction	Instruc. Related Tech. - Tech. Service Supervision and Admin.	\$88,463	\$109,604	\$287,769	\$297,151	235.9%	171.1%	3.3%
22320	Instruction	Instruc. Related Tech. - Student Learning Centers	\$0	\$21,114	\$10,081	\$20,000	NA	-5.3%	98.4%
22330	Instruction	Instruc. Related Tech. - Systems Analysis and Planning	\$0	\$23,500	\$10,800	\$0	NA	-100.0%	-100.0%
22360	Instruction	Instruc. Related Tech. - Network Support	\$155,822	\$313,464	\$212,723	\$322,116	106.7%	2.8%	51.4%
22370	Instruction	Instruc. Related Tech. - Hardware Maintenance and Support	\$0	\$37,706	\$0	\$0	NA	-100.0%	NA
22400	Instruction	Academic Student Assessment	\$0	\$4,813	\$4,901	\$14,645	NA	204.3%	198.8%
22900	Instruction	Other Support Service - Instruct. Staff	\$0	\$2,898	\$7,012	\$5,941	NA	105.0%	-15.3%
25510	Central Services	Textbooks for Rent/Resale - Direction of Rental Service	\$0	\$1,346	\$4,711	\$8,312	NA	517.7%	76.4%
25520	Central Services	Textbks. for Rent/Resale - Textbks., Workbooks, & Repairs	\$173,113	\$159,157	\$37,896	\$201,485	16.4%	26.6%	431.7%
25540	Central Services	Textbks. for Rent/Resale - Other Textbook Rental Service	\$11,273	\$14,473	\$29,801	\$53,962	378.7%	272.8%	81.1%
25560	Central Services	Textbks. for Rent/Resale - Public Information Services	\$0	\$0	\$0	\$21,169	NA	NA	NA
25570	Central Services	Textbks. for Rent/Resale - Materials and Supplies	\$0	\$0	\$0	\$2,192	NA	NA	NA
26497	Category not Specified	Teachers Retir. Fund - 07 Acct. Code	\$353,365	\$0	\$0	\$0	-100.0%	NA	NA
60500	Category not Specified	Debt Service TBR-Transfers ECA Only	\$3,937	\$0	\$0	\$0	-100.0%	NA	NA

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Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
Student Academic Achievement Total									
	\$6,379,688	\$9,158,597	\$7,556,332	\$7,718,250	21.0%	-15.7%	2.1%		
Student Instructional Support									
21210	Students	Guidance Services - Service Area Direction	\$110,006	\$164,792	\$360,549	\$348,715	217.0%	111.6%	-3.3%
21220	Students	Guidance Services - Counseling Services	\$110,431	\$189,363	\$0	\$0	-100.0%	-100.0%	NA
21240	Students	Guidance Services - Information Services	\$135	\$0	\$0	\$0	-100.0%	NA	NA
21340	Students	Health Services - Nurse Services	\$64,530	\$101,815	\$82,437	\$86,125	33.5%	-15.4%	4.5%
21390	Students	Health Services - Other Health Services	\$2,469	\$80	\$0	\$0	-100.0%	-100.0%	NA
21420	Students	Psychological Services - Psychological Testing	\$1,305	\$0	\$0	\$0	-100.0%	NA	NA
21520	Students	Speech Path. & Audio. Serv. - Speech Pathology Services	\$50,694	\$77,867	\$0	\$0	-100.0%	-100.0%	NA
21720	Students	Physical Therapy Services - Physical Therapy Services	\$0	\$750	\$0	\$0	NA	-100.0%	NA
21890	Students	Special Ed. Administration - Other Special Ed. Admin.	\$28,236	\$15,807	\$213	\$0	-100.0%	-100.0%	-100.0%
21990	Students	Other Support Services Students - Other Student Services	\$0	\$5,941	\$206	\$2,200	NA	-63.0%	969.0%
24100	School Administration	Office of The Principal	\$572,190	\$883,459	\$756,481	\$674,229	17.8%	-23.7%	-10.9%
Student Instructional Support Total									
	\$939,996	\$1,439,873	\$1,199,886	\$1,111,269	18.2%	-22.8%	-7.4%		
Overhead and Operational									
23110	General Administration	Board of Education - Service Area Direction	\$37,154	\$39,931	\$22,036	\$25,661	-30.9%	-35.7%	16.5%
23120	General Administration	Board of Education - Service Area Assistants	\$37,026	\$53,695	\$0	\$1,225	-96.7%	-97.7%	NA
23150	General Administration	Board of Education - Legal Services	\$9,202	\$9,450	\$6,000	\$10,412	13.2%	10.2%	73.5%
23160	General Administration	Board of Education - Promotion Expenses	\$5,383	\$2,883	\$1,294	\$2,062	-61.7%	-28.5%	59.4%
23190	General Administration	Board of Education - Other Governing Body Services	\$11,571	\$13,130	\$3,063	\$2,479	-78.6%	-81.1%	-19.1%
23210	General Administration	Executive Administration - Office of The Superintendent	\$249,102	\$287,530	\$139,156	\$137,058	-45.0%	-52.3%	-1.5%
23290	General Administration	Executive Administration - Other Executive Admin. Services	\$0	\$23,508	\$0	\$0	NA	-100.0%	NA
25110	Central Services	Fiscal Services - Office of The Business Manager	\$0	\$109,597	\$77,601	\$66,136	NA	-39.7%	-14.8%
25120	Central Services	Fiscal Services - Service Area Direction	\$21,024	\$0	\$0	\$0	-100.0%	NA	NA
25150	Central Services	Fiscal Services - Payroll Services	\$333	\$0	\$55,807	\$57,307	17087.7%	NA	2.7%
25160	Central Services	Fiscal Services - Financial Accounting	\$0	\$0	\$34,436	\$34,115	NA	NA	-0.9%
25191	Central Services	Fiscal Services - Other - Refund of Revenue	\$153	\$13,104	\$0	\$0	-100.0%	-100.0%	NA
25193	Central Services	Fiscal Services - Other - Printed Forms	\$3,149	\$2,563	\$0	\$0	-100.0%	-100.0%	NA
25195	Central Services	Fiscal Services - Other - Bank Account Service Charge	\$1,622	\$1,491	\$0	\$0	-100.0%	-100.0%	NA
25199	Central Services	Fiscal Services - Other - Other	\$0	\$10,103	\$0	\$0	NA	-100.0%	NA
25400	Central Services	Planning, Research, Dev. and Evaluation	\$475	\$0	\$130	\$0	-100.0%	NA	-100.0%
25740	Central Services	Personnel Services - Noninstructional Personnel Training	\$488	\$0	\$0	\$0	-100.0%	NA	NA
25790	Central Services	Personnel Services - Other Personnel Services	\$0	\$906	\$9,202	\$0	NA	-100.0%	-100.0%
25840	Central Services	Admin. Tech. Services - Systems Operations	\$0	\$6,240	\$17,296	\$35,049	NA	461.7%	102.6%
25990	Central Services	Other Supp. Serv. Cent. Serv. - Other Supp. Serv. - Central	\$45,948	\$341	\$0	\$0	-100.0%	-100.0%	NA
26200	Operation and Maintenance of Plant Services	Maintenance of Buildings	\$882,689	\$784,253	\$1,124,937	\$1,135,333	28.6%	44.8%	0.9%
26300	Operation and Maintenance of Plant Services	Maintenance of Grounds	\$6,472	\$8,280	\$21,553	\$16,839	160.2%	103.4%	-21.9%
26400	Operation and Maintenance of Plant Services	Maintenance of Equipment	\$143,240	\$123,785	\$65,867	\$72,062	-49.7%	-41.8%	9.4%
26495	Category not Specified	Supp., Cent., Oth. Staff Serv.; Off. Bonds - 07 Acc. Code	\$1,422	\$0	\$0	\$0	-100.0%	NA	NA
26499	Category not Specified	Other - 2007 Account Code	\$23,484	\$0	\$0	\$0	-100.0%	NA	NA
26500	Operation and Maintenance of Plant Services	Vehicle Maintenance (not buses)	\$2,611	\$2,142	\$5,858	\$7,718	195.6%	260.3%	31.7%
26700	Operation and Maintenance of Plant Services	Insurance	\$119,340	\$68,958	\$143,124	\$120,285	0.8%	74.4%	-16.0%
27010	Student Transportation	Service Area Direction	\$7,415	\$71,046	\$0	\$0	-100.0%	-100.0%	NA
27100	Student Transportation	Vehicle Operation	\$65,657	\$30,196	\$61,923	\$68,343	4.1%	126.3%	10.4%
27200	Student Transportation	Monitoring Services	\$566	\$0	\$0	\$0	-100.0%	NA	NA
27300	Student Transportation	Vehicle Servicing and Maintenance	\$81,519	\$65,471	\$72,417	\$64,123	-21.3%	-2.1%	-11.5%
27400	Student Transportation	Purchase of School Buses	\$0	\$118,928	\$168,149	\$0	NA	-100.0%	-100.0%
27500	Student Transportation	Insurance on Buses	\$20,785	\$12,620	\$0	\$14,261	-31.4%	13.0%	NA
27700	Student Transportation	Contracted Transportation Services	\$567,372	\$639,722	\$675,441	\$700,000	23.4%	9.4%	3.6%
27900	Student Transportation	Other Student Transportation Services	\$4,688	\$3,097	\$1,562	\$1,448	-69.1%	-53.2%	-7.3%
27910	Student Transportation	Bus Driver Training	\$366	\$0	\$0	\$0	-100.0%	NA	NA
31100	Food Services Operations	Service Area Direction	\$43,526	\$59,327	\$58,568	\$58,089	33.5%	-2.1%	-0.8%

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Account							Percent Change		
	FY 2006	FY 2009	FY 2015	FY 2016	2006 to 2016	2009 to 2016	2015 to 2016		
31200	Food Services Operations	Food Preparation and Dispensing	\$154,693	\$223,266	\$197,708	\$193,339	25.0%	-13.4%	-2.2%
31300	Food Services Operations	Food Delivery	\$0	\$19,428	\$38,938	\$39,552	NA	103.6%	1.6%
31400	Food Services Operations	Food Purchases	\$289,212	\$348,212	\$279,538	\$251,961	-12.9%	-27.6%	-9.9%
31900	Food Services Operations	Other Food Services	\$29,964	\$14,051	\$0	\$0	-100.0%	-100.0%	NA
Overhead and Operational Total			\$2,867,651	\$3,167,255	\$3,281,601	\$3,114,858	8.6%	-1.7%	-5.1%
Non Operational									
33100	Community Service Operations	Direction of Community Services	\$5,349	\$710	\$1,800	\$1,336	-75.0%	88.1%	-25.8%
33200	Category not Specified	Community Recreation	\$60	\$0	\$0	\$0	-100.0%	NA	NA
33400	Category not Specified	Athletic Coaches	\$119,237	\$205,909	\$164,963	\$213,841	79.3%	3.9%	29.6%
33990	Other Community Services	Other	\$0	\$574	\$0	\$0	NA	-100.0%	NA
41000	Category not Specified	Land Acquisition and Development	\$80	\$50	\$0	\$0	-100.0%	-100.0%	NA
43000	Category not Specified	Professional Services	\$1,395,549	\$19,638	\$3,001	\$0	-100.0%	-100.0%	-100.0%
44000	Category not Specified	Educational Specifications Dev.	\$0	\$0	\$5,000	\$0	NA	NA	-100.0%
45100	Building Acquisition, Construction and Improvement	Building Acquisition, Const. and Improv.	\$144,012	\$281,348	\$257,835	\$445,623	209.4%	58.4%	72.8%
45200	Building Acquisition, Construction and Improvement	Energy Savings Contracts	\$211,056	\$324,961	\$0	\$0	-100.0%	-100.0%	NA
45400	Building Acquisition, Construction and Improvement	Sports Facilities	\$16,250	\$18,714	\$11,058	\$11,654	-28.3%	-37.7%	5.4%
45500	Building Acquisition, Construction and Improvement	Rent of Build., Facilities, and Equip.	\$30,260	\$28,041	\$43,403	\$46,138	52.5%	64.5%	6.3%
47000	Category not Specified	Purchase of Mobile or Fixed Equipment	\$145,931	\$108,652	\$54,097	\$85,822	-41.2%	-21.0%	58.6%
49000	Category not Specified	Other Facilities Acq. and Construction	\$15,734	\$0	\$88,627	\$46,395	194.9%	NA	-47.7%
51100	Principal on Debt	Bonds	\$131,934	\$125,000	\$0	\$0	-100.0%	-100.0%	NA
52100	Interest on Debt	Bonds	\$22,263	\$23,650	\$0	\$0	-100.0%	-100.0%	NA
52200	Interest on Debt	Temporary Loans	\$1,540	\$18,348	\$0	\$0	-100.0%	-100.0%	NA
53100	Lease Rental	Buildings-Principal	\$884,198	\$1,659,113	\$1,568,500	\$1,567,000	77.2%	-5.6%	-0.1%
54100	Advancements and Obligations	Veterans' Memorial Fund - Principal	\$589	\$0	\$0	\$0	-100.0%	NA	NA
54200	Advancements and Obligations	Common School Fund - Principal	\$182,399	\$0	\$0	\$0	-100.0%	NA	NA
60700	Category not Specified	Scholarships	\$0	\$850	\$37	\$134	NA	-84.2%	264.1%
Non Operational Total			\$3,306,441	\$2,815,558	\$2,198,321	\$2,417,944	-26.9%	-14.1%	10.0%
Prorated by Fund									
26491 - SAA	NA	PERF - 2007 Account Code	\$65,494	\$0	\$0	\$0	NA	NA	NA
26491 - SIS	NA	PERF - 2007 Account Code	\$12,264	\$0	\$0	\$0	NA	NA	NA
26491 - O&O	NA	PERF - 2007 Account Code	\$14,574	\$0	\$0	\$0	NA	NA	NA
26491 - NO	NA	PERF - 2007 Account Code	\$1,942	\$0	\$0	\$0	NA	NA	NA
26492 - SAA	NA	Social Security - 2007 Account Code	\$359,462	\$0	\$0	\$0	NA	NA	NA
26492 - SIS	NA	Social Security - 2007 Account Code	\$66,963	\$0	\$0	\$0	NA	NA	NA
26492 - O&O	NA	Social Security - 2007 Account Code	\$75,742	\$0	\$0	\$0	NA	NA	NA
26492 - NO	NA	Social Security - 2007 Account Code	\$8,521	\$0	\$0	\$0	NA	NA	NA
26493 - SAA	NA	Workman's Compensation - 2007 Account Code	\$39,170	\$0	\$0	\$0	NA	NA	NA
26493 - SIS	NA	Workman's Compensation - 2007 Account Code	\$8,037	\$0	\$0	\$0	NA	NA	NA
26493 - O&O	NA	Workman's Compensation - 2007 Account Code	\$8,365	\$0	\$0	\$0	NA	NA	NA
26493 - NO	NA	Workman's Compensation - 2007 Account Code	\$970	\$0	\$0	\$0	NA	NA	NA
26494 - SAA	NA	Group Insurance - 2007 Account Code	\$765,832	\$0	\$0	\$0	NA	NA	NA
26494 - SIS	NA	Group Insurance - 2007 Account Code	\$144,279	\$0	\$0	\$0	NA	NA	NA
26494 - O&O	NA	Group Insurance - 2007 Account Code	\$126,988	\$0	\$0	\$0	NA	NA	NA
26494 - NO	NA	Group Insurance - 2007 Account Code	\$22,659	\$0	\$0	\$0	NA	NA	NA
26496 - SAA	NA	Unemployment Compensation - 2007 Account Code	\$1,137	\$0	\$0	\$0	NA	NA	NA
26496 - SIS	NA	Unemployment Compensation - 2007 Account Code	\$233	\$0	\$0	\$0	NA	NA	NA
26496 - O&O	NA	Unemployment Compensation - 2007 Account Code	\$191	\$0	\$0	\$0	NA	NA	NA
26496 - NO	NA	Unemployment Compensation - 2007 Account Code	\$27	\$0	\$0	\$0	NA	NA	NA
26498 - SAA	NA	Severance / Early Retirement Pay - 2007 Account Code	\$39,975	\$0	\$0	\$0	NA	NA	NA
26498 - SIS	NA	Severance / Early Retirement Pay - 2007 Account Code	\$8,099	\$0	\$0	\$0	NA	NA	NA
26498 - O&O	NA	Severance / Early Retirement Pay - 2007 Account Code	\$6,502	\$0	\$0	\$0	NA	NA	NA
26498 - NO	NA	Severance / Early Retirement Pay - 2007 Account Code	\$903	\$0	\$0	\$0	NA	NA	NA

School Corporation Expenditures by Account
Biannual Financial Report Data
North Central Parke Con Sch Corp (6375)

Account	FY 2006	FY 2009	FY 2015	FY 2016	Percent Change		
					2006 to 2016	2009 to 2016	2015 to 2016
Prorated by Fund Total	\$1,778,332	\$0	\$0	\$0	NA	NA	NA